AMENDMENT OF SOCIOTATION/MODIFICATION OF CONTINACT					PAGE 1 OF 1 PAGES					
2. AMENDMENT/MODIFICATION NO. A050	3. EFFECTIVE See Bloc		4. REQU	ISITION/	PUR	CHASE	REQ. NO.	5. PROJ	IECT NO	. (If applicable)
6. ISSUED BY CODE 7. ADMIN U.S. Department of Energy National Nuclear Security Administration Service Center M & O Support Department P.O. Box 5400 7. ADMIN U.S. DE V.S. D V.S.			J.S. Departational Los Alam 528 35th	IISTERED BY (If other than Item 6) CODE Department of Energy nal Nuclear Security Administration llamos Site Office 5th Street llamos, NM 87544						
8. NAME AND ADDRESS OF CONTRACT	OR (No., street,	county, state, Z		JOS Alum	103, 10		MENDMENT	OF SOLIC	CITATIO	N NO.
Los Alamos National Security, L 4200 West Jemez Road Suite 400 Los Alamos, NM 87544	LC					9B. D	ATED (SEE	ITEM 11)		
×:					X :		MODIFICATION DE-AC52-			T/ORDER NO.
0005	FACILITY CO	DE			23	10B.	DATED (SEE December			
CODE 11 THI	S ITEM ONLY		AMENI	OMENT	S OF	SOL	With the service of t	,		
☐ The above numbered solicitation is amen						~~~~~			ided, 🔲 i	s not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.										
12. ACCOUNTING AND APPROPRIATION										
	M APPLIES OF							15.000.000.000.000		
A. THIS CHANGE ORDER IS ISSUE THE CHANGES SET FORTH IN I	D PURSUANT	TO (Specify au	thority):			unconsensors.	annantien satt			
B. THE ABOVE-NUMBERED CONT	RACT/ORDER I	S MODIFIED T	O REFLE	CT THE	ADM	INISTE	RATIVE CHAI		ch as cha	anges in paying
office, appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGREEN							F FAR 43.103	5(b).		
D. OTHER (Specify type of modification	ion and authority)).				-				
X Clause I-134 DEAR 970.5232	시간 사는 이 시간 시간 사람이 되어 사람이 얼마나 없다.		NDS (DE	C 2000)						500 S 100 S 100 S
E. IMPORTANT: Contractor ⊠	is not, \square is re	equired to sig	n this do	cument	and	returr	n copi	es to the	issuing	office.
14. DESCRIPTION OF AMENDMENT/MOD										
The Department of Energy herek	y revises Se	ction B-2, C	Contract	t Type	and	Valu	e, paragra	ph (h),	as follo	ws:
				Opera	ation	S	Trans	ition		Operations and ransition
Funds Obligated for LANS Transit	ion Activities			***************************************			\$12,173	,656.66		
Funds Obligated for Management a	and Operation									
LANL through Modification		A0-		55,674,9						
Funds Obligated by this Modificati		A0:			-	88.74			0==46	207.240.00
Funds Obligated Since Inception of	Contract		8	\$5,706,1	131,6	92.32	\$12,173	,656.66	\$5,718	3,305,348.98
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martha L. Youngblood, Contracting Officer M&O Support Department, NNSA Service Center					ype or print)					
				16C. DATE						
		SIGNED	DV.	M	16	- 7	Ch	621		SIGNED
(Signature of person authorized to	sian)		BY_	(S	ianatu	ure of	Contracting Or	fficer)	-	8/2/08

FPDS-NG Data Form

(Modification Only)

General Information Specialist Name: Linda L. Sanchez, MOSD	
Award Number: DE-AC52-06NA25396 (LANS/LANL)	Mod Number: A050
Reason for Modification: Additional work (New Agreement, FAR Part 6 applies) Change Order Close Out Definitized Change order Definitized Letter Contract Exercise Option Funding Action Only Legal Contract Cancellation Novation Agreement Other Administration Action Supplemental Agreement for work within Scope Terminate for Convenience (Complete or Partial) Terminate for Default (Complete or Partial)	
Modification Award Date: 8/25/2008	
Modification Effective Date: 8/25/2008	
Completion Date: 09/30/2013	
Ultimate Completion Date (with Options): 9/30/2026	
Action Obligations: \$31,209,988.74 Total Obligations	igations: \$5,718,305,348.98
Change to Base & Exercised Option Value (Current Va	alue): \$0.00
Base & Exercised Option Value (Current Value): \$13.	200,000,000.00
Change to Base & All Options Value (Ultimate Value v	vith Options): \$0.00
Base & All Options Value (Ultimate Value with Option	ns): \$36,600,000,000.00
Contracting Office Code: (Select one)	1
National Interest Action: None Hurricane Ernesto Hurricane Ophelia Hurricane Wilma	☐ Hurricane Chris ☐ Hurricane Katrina ☐ Hurricane Rita
PLEASE DO NOT LEAVE ANY BLANKS	
Contracting Officer Date	001

October 22, 2007 All other copies are obsolete AUG 2 9 2008

FUNDING SUMMARY SHEET FOR INTEGRATED CONTRACTORS FY2008 AUGUST

COMBINED MOD AUGUST MOD

		FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT	\$12,173,656.66	\$12,173,656.66
		CURRENT FUNDS OBLIGATED	\$0.00	\$0.00
LANS DE-AC52-06NA25396 A050 21,22		FUNDS OBLIGATED THROUGH JULY	\$12,173,656.66	\$12,173,656.66
CONTRACTOR CONTRACT NO. MOD NO. AFP NO. NOTE:	TRANSITION FUNDING			TOTAL

	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT \$5,706,131,692.32	\$5,706,131,692.32	FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT	\$5,718,305,348.98
	CURRENT FUNDS OBLIGATED \$31,209,988.74	\$31,209,988.74	CURRENT FUNDS OBLIGATED	\$31,209,988.74
YO.	FUNDS OBLIGATED THROUGH JULY \$5,674,921,703.58	\$5,674,921,703.58	FUNDS OBLIGATED THROUGH JULY	\$5,687,095,360.24
INTEGRATED CONTRACTOR	×	TOTAL	TOTAL POSITERACT	VALUE

4]	8/20/2008	
Lever Facher	Renee Pacheco Date:	Date:
21	Processed:	Received:
Required Signatures	Budget:	Contracts:

Approved:



Department of Energy



National Nuclear Security Administration Service Center P.O. Box 5400 Albuquerque, New Mexico 87185-5400 August 26, 2008

CONTRACT DISTRIBUTION

CONTRACTOR: LOS ALAMO

LOS ALAMOS NATIONAL SECURITY, LLC

(LOS ALAMOS NATIONAL LABORATORY)

CONTRACT NO.: DE-AC52-06NA25396 Modification No. A050

	Executed	Conformed
Rueben M. Rafferty, Office Director, Prime Contract Management Office, MS-M722, LANL	1	
Cindy Held-Sandoval, OFFM, FSD, SC	1	
Site Manager, LASO (For Official File)	1	
M&O Contract Support Division, MOSD, SC		a 1,
Controller, MS-A119, LANL (e-mail:)		, 1,
Patent Counsel, OCC, NNSA SC (e-mail:)		1
Renee Pacheco, BRMD, OFFM, NNSA SC (e-mail: rpacheco@do	peal.gov)	1
Ron Archuleta, Los Alamos Audit Group, OIG (e-mail:)		.1
Office of Counsel, LASO (e-mail:)		1

NOTE: If there are any questions or problems, please contact Linda L. Sanchez, NNSA Service Center, 505-845-4319.